

BLIC VOUCHER FOR PURCHASES AT

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 306

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1137

To (Payee)

PAID BY

SAPC 7639
COPY / OE 3

(Address) (City) (State)

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|-----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Costs | | | | 17,408.02 | |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 17,408.02

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6-20

Per

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

17,408.02

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to account is correct and proper for payment.

App

By

SIGN
ORIGINAL
ONLY

Title

7/12/56
Certifying Officer

STATINTL

Title STATINTL Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, by John Smith, Secretary" or "Treasurer" as the case may be.
† If the ability to certify is in doubt, the approving officer should sign and certify, and the signature of the certifying officer, if necessary, otherwise the approving officer will sign on the line below "Approved for \$" and

